For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/09/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office: Contract Num:

1061-58163 09/03/2012-09/09/2012

Contract Dates: Customer Order:

Linked Order:

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St FI 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE: / 5071

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

	- In the second of Square				This invo	ice has been transm	itted electronical	ly.				
uy	Flight									Total		
ine	Description	on			Buy Line Dates		MTV	NTFSS	Dur	Spots	Rate	
1	WBZ NEW	٧S			09/04/2012-09/07	/2012	. T W	TF	30	8	585.00	
FIXE	:D											
Week	k Of			MTWTFS	S	Spots Per Week	_	Rate				
09/03	3/2012-09/09/2	2012		. T W T F		8		585.00				
Air D	oate .	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/04	4/2012	Tu	06:13 AM		SBTV-082812-12	Н	30	585.00				
09/04	4/2012	Tu	06:42 AM		SBTV-082512-11	Н	30	585.00	9	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
09/05	5/2012	We	06:12 AM		SBTV-082812-12	Н	30	585.00			A.	
09/05	5/2012	We	06:38 AM		SBTV-082812-12	Н	30	585.00				
09/06	6/2012	Th	06:13 AM		SBTV-082812-12	Н	30	585.00				
09/06	6/2012	Th	06:59 AM		SBTV-082812-12	Н	30	585.00				
09/07	7/2012	Fr	06:23 AM		SBTV-082812-12	Н	30	585.00		1		
09/07	7/2012	Fr	06:59 AM		SBTV-082512-11	Н	30	585.00	- 1 m			
2					09/04/2012-09/07	/2012	. T W	TF	30	12	450.00	
FIXE	:D				105							
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate				
09/03	3/2012-09/09/2	2012		.TWTF	. 1	12	1000	450.00				
Air D	oate	Day	Air Time	M/G For	Material	1 /2	_Dur	Rate	Debit	Credit	Remarks	
09/04	4/2012	Tu	07:55 AM		SBTV-082812-12	H	30	450.00				
09/04	4/2012	Tu	08:10 AM		SBTV-082812-12	Н	30	450.00				
09/04	4/2012	Tu	08:48 AM		SBTV-082512-11	Н	30	450.00				
09/05	5/2012	We	07:55 AM		SBTV-082512-11	Н	30	450.00				
09/05	5/2012	We	08:25 AM		SBTV-082812-12	Н	30	450.00				
09/05	5/2012	We	08:44 AM		SBTV-082512-11	Н	30	450.00				
00/06	6/2012	Th	08:13 AM		SBTV-082512-11	Н	30	450.00				
09/00			08:36 AM		SBTV-082812-12	Н	30	450.00				
	6/2012	Th	00.00 / ((V)									
09/06	6/2012 6/2012	Th	08:54 AM		SBTV-082512-11	Н	30	450.00				

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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Page 2 of 14

10/09/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

09/03/2012-09/09/2012 **Contract Dates:**

1061-58163

Customer Order:

Linked Order:

CPE: / 5071

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

ıy	Flight										Total		
ne	Descrip	tion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	07/2012	Fr	07:58 AM		SBTV-082512-11H		30	450.00					
09/	07/2012	Fr	08:24 AM		SBTV-082812-12H		30	450.00					
3	RACHAI	EL RAY			09/03/2012-09/09/2012		MTV	VTF		30	5	450.00	
FΙΣ	(ED												
Wε	ek Of			MTWTFS	Spots Pe	r Week	=	Rate					
09/	03/2012-09/09	9/2012		MTWTF		5		450.00		-4			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	_	Credit	Remarks	
09/	03/2012	Мо	09:21 AM		SBTV-082812-12H		30	450.00	100				
09/	04/2012	Tu	09:43 AM		SBTV-082812-12H		30	450.00					
09/	05/2012	We	09:21 AM		SBTV-082812-12H		30	450.00					
09/	06/2012	Th	09:32 AM		SBTV-082812-12H		30	450.00		M			
09/	07/2012	Fr	09:20 AM		SBTV-082812-12H	105	30	450.00					
4	PRICE I	S RIGH	Γ		09/03/2012-09/09/2012		мти	WTF	/	30	5	990.00	
FΙΣ	(ED												
147	1.01			MTWT50			1	D.					
	ek Of	2/0040		MTWTFSS			100000	Rate					
09/	03/2012-09/09	9/2012		MTWTF		5		990.00					
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	03/2012	Мо					30					Credit	
09/	04/2012	Tu	11:31 AM		SBTV-082512-11H		30	990.00					
09/	05/2012	We	11:30 AM	No.	SBTV-082812-12H		30	990.00					
09/	06/2012	Th	10:59 AM		SBTV-082812-12H		30	990.00					
09/	07/2012	Fr	11:30 AM		SBTV-082512-11H		30	990.00					
5	WBZ NE	WS			09/03/2012-09/09/2012		M T V	V T F		30	5	540.00	

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK. NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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10/09/2012 Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58163

Contract Num:

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

SBTV-082512-11H

/ 5071

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy **Flight** Total MTWTFSS Line Description **Buy Line Dates** Dur Spots Rate Week Of MTWTFSS Spots Per Week Rate 5 09/03/2012-09/09/2012 MTWTF.. 540.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 09/03/2012 Mo 12:16 PM SBTV-082512-11H 30 540.00 09/04/2012 Tu 12:10 PM SBTV-082812-12H 30 540.00 12:17 PM SBTV-082512-11H 30 540.00 09/05/2012 We 09/06/2012 Th 12:18 PM SBTV-082512-11H 30 540.00 SBTV-082812-12H 30 540.00 09/07/2012 Fr 12:15 PM **CBS SOAP ROTATION** 09/03/2012-09/09/2012 MTWTF. 30 5 495.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate 09/03/2012-09/09/2012 MTWTF.. 495.00 Day Air Time **Debit** Air Date M/G For Material Dur Rate Credit Remarks SBTV-082812-12H 30 495.00 09/04/2012 Tu 12:57 PM 09/04/2012 Tu 01:29 PM SBTV-082512-11H 30 495.00 09/05/2012 We 12:54 PM SBTV-082812-12H 30 495.00 SBTV-082812-12H 09/06/2012 Th 12:29 PM 30 495.00 SBTV-082512-11H 30 09/06/2012 Th 01:59 PM 495.00 7 MTWTF.. DR. PHIL 09/03/2012-09/09/2012 30 5 600.00 **FIXED MTWTFSS** Spots Per Week Rate Week Of 09/03/2012-09/09/2012 MTWTF.. 5 600.00 Air Time M/G For Dur Rate Debit Air Date Day Material Credit Remarks 09/04/2012 03:11 PM SBTV-082812-12H 30 600.00 Tu 09/04/2012 Tu 03:47 PM SBTV-082512-11H 30 600.00

30

600.00

03:27 PM

We

09/05/2012

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

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Office: WBZ-TV

Contract Num:

1061-58163 09/03/2012-09/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 5071

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

у	Flight									_	Total	_	
ne	Description				Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
Air Da			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
09/05/		Ve	03:58 PM		SBTV-082812-12H		30	600.00					
09/06/	2012 T	ħ	03:36 PM		SBTV-082812-12H		30	600.00					
8	JUDGE JUD	Υ			09/03/2012-09/09/2	012	МТ	WTF		30	5	720.00	
FIXED)												
Week	<u>Of</u>			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
09/03/	2012-09/09/20	12		MTWTF		5		720.00		-			
Air Da	te <u>[</u>)ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/04/	2012 7	ū	04:25 PM		SBTV-082812-12H		30	720.00	100				
09/04/	2012 7	ū	04:56 PM		SBTV-082812-12H		30	720.00					
09/05/	2012 V	Ve	04:25 PM		SBTV-082812-12H		30	720.00			Value of the last		
09/06/	2012 T	ħ	04:19 PM		SBTV-082812-12H		30	720.00		M			
09/06/	2012 7	ħ	04:43 PM		SBTV-082512-11H	100	30	720.00					
9	5PM NEWS				09/03/2012-09/09/2	012	МТ	WTF		30	5	855.00	
FIXED)				10								
	٥,				m								
Week				MTWTFSS		Spots Per Week	1000	Rate					
09/03/	2012-09/09/20	12		MTWTF	7 // M	5		855.00					
Air Da	te <u>C</u>)ay	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
09/03/	2012 N	Лο					30					Credit	
09/04/	2012 T	ū	05:24 PM		SBTV-082512-11H		30	855.00					
09/04/	2012 T	ū	05:28 PM	The same of the sa	SBTV-082812-12H		30	855.00					
09/05/	2012 V	Ve	05:23 PM		SBTV-082512-11H		30	855.00					
09/06/	2012 7	ħ	05:23 PM		SBTV-082812-12H		30	855.00					
10	530PM NEV	/S			09/03/2012-09/09/2	012	МТ	WTF		30	5	945.00	
FIXED	1										,		,

For:

With:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

CBS TELEVISION STATIONS



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

Weekly

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10/09/2012

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PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58163

Contract Num:

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 5071

In Account MULTI MEDIA SERVICES CORP.(11548)

CPE:

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

915 King St Fl 2 Alexandria, VA 22314-3091

ATTN:Accounts Payable

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
We	eek Of			MTWTFS	S	Spots Per Week		Rate				
09)/03/2012-09/09/2	2012		MTWTF		5		945.00				
		_					_	5.	D 11	0 "	D	
	r Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	0/04/2012		05:43 PM		SBTV-082512-11H		30	945.00				
	0/05/2012		05:42 PM		SBTV-082812-12H		30	945.00		1		
	0/05/2012		05:45 PM		SBTV-082512-11H		30	945.00		-		
	9/06/2012		05:44 PM		SBTV-082512-11H		30	945.00		1 11		
09	9/06/2012	Th	05:56 PM		SBTV-082812-12H		30	945.00			A.	
11	WBZ NEW	/S			09/03/2012-09/09/2	2012	МТ	WTF	30	5	1,170.00	
FD	XED											
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		le j		
09	9/03/2012-09/09/2	2012		MTWTF		5		1,170.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/03/2012	Мо	06:22 PM		SBTV-082812-12H		30	1,170.00				
09	9/04/2012	Tu	06:23 PM		SBTV-082812-12H		30	1,170.00				
09	9/05/2012	We	06:22 PM		SBTV-082812-12H		30	1,170.00				
09	9/06/2012	Th	06:22 PM		SBTV-082812-12H		30	1,170.00				
09	9/07/2012	Fr				Mr.	30				Credit	
12	WHEEL O	F FOR	TUNE		09/03/2012-09/09/2	2012	ΜT	WTF	30	5	1,440.00	
FD	XED											
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09	9/03/2012-09/09/2	2012		MTWTF		5		1,440.00				
<u>Air</u>	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09	9/03/2012	Мо	07:24 PM		SBTV-082512-11H		30	1,440.00				
09	9/04/2012	Tu	07:11 PM		SBTV-082812-12H		30	1,440.00				
09	9/05/2012	We	07:13 PM		SBTV-082812-12H		30	1,440.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

BS TELEVISION • CU



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

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PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-58163

Contract Dates: 09/03/2012-09/09/2012

Customer Order:

Linked Order:

CPE: / 5071

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy **Flight** Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks <u>Day</u> **Material** 09/06/2012 Th 07:17 PM SBTV-082512-11H 30 1.440.00 09/07/2012 SBTV-082812-12H 30 Fr 07:10 PM 1,440.00 13 MTWTF.. JEOPARDY! 09/03/2012-09/09/2012 30 5 2.250.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 5 09/03/2012-09/09/2012 MTWTF.. 2,250.00 Air Date Day Air Time M/G For **Material** Dur Rate Debit Remarks 09/03/2012 Мо 07:53 PM SBTV-082812-12H 30 2,250.00 09/04/2012 Tu 07:53 PM SBTV-082512-11H 30 2,250.00 09/05/2012 We 07:53 PM SBTV-082512-11H 30 2,250.00 2,250.00 09/06/2012 Th 07:35 PM SBTV-082812-12H 30 09/07/2012 Fr 30 Credit MTWTF... 14 DAVID LETTERMAN 09/03/2012-09/09/2012 30 12 425.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate MTWTF.. 09/03/2012-09/09/2012 10 425.00 Rate Debit Air Date <u>Day</u> Air Time M/G For **Material** Dur Credit Remarks SBTV-082812-12H 30 09/03/2012 Mo 11:59 PM 425.00 30 09/03/2012 Мо 12:32 AM SBTV-082512-11H 425.00 09/04/2012 Tu 11:55 PM SBTV-082812-12H 30 425.00 09/04/2012 Tu 12:18 AM SBTV-082512-11H 30 425.00 09/05/2012 We 30 425.00 Preempted 09/05/2012 We 12:16 AM SBTV-082812-12H 30 425.00 09/05/2012 We 12:43 AM 09/05/2012 SBTV-082512-11H 30 425.00 425.00 Makegood in 00:03:01-01:05:29 09/06/2012 Th 30 425.00 Preempted 30 09/06/2012 12:11 AM SBTV-082512-11H 425.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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10/09/2012 Net 30 days

For:

With:

P.O. BOX 33089

337 Summer St

915 King St FI 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



WBZ TV 4

1061-543251

Invoice Num:

INVOICE

Page 7 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58163

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 5071

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	09/09/2012		
Billing Cycle:	Weekly	PAY BY	10/09/2012
Billing Period:	08/27/2012-09/09/2012		Net 30 days

uy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/0	06/2012	Th	12:44 AM	09/06/2012	SBTV-082812-12H		30	425.00	425.00		Makegood in 23:47:01-00:49:29
09/0	07/2012	Fr	11:56 PM		SBTV-082512-11H		30	425.00			
09/0	07/2012	Fr	12:30 AM		SBTV-082812-12H		30	425.00			
15	LATE LA	ATE SHO	W		09/03/2012-09/09/2012		MTW	/TF	30	13	175.00
FIXI	ED										
Wee	ek Of			MTWTFSS	Spots Per	Week	_	Rate		1000	
09/0	03/2012-09/09	9/2012		MTWTF		10		175.00			V.
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/0	03/2012	Мо	12:56 AM		SBTV-082812-12H		30	175.00			
09/0	03/2012	Мо	01:32 AM		SBTV-082512-11H		30	175.00		1	
09/0	04/2012	Tu					30			175.00	Preempted
09/0	04/2012	Tu	12:51 AM		SBTV-082812-12H	100	30	175.00			
09/0	04/2012	Tu	01:42 AM	09/04/2012	SBTV-082812-12H		30	175.00	175.00		Makegood in 00:45:29-01:45:34
09/0	05/2012	We					30			175.00	Preempted
09/0	05/2012	We	01:11 AM		SBTV-082812-12H		30	175.00			
09/0	05/2012	We	02:01 AM	09/05/2012	SBTV-082812-12H		30	175.00	175.00		Makegood in 01:05:29-02:05:34
09/0	06/2012	Th					30			175.00	Preempted
09/0	06/2012	Th	01:06 AM		SBTV-082812-12H		30	175.00			
09/0	06/2012	Th	01:43 AM	09/06/2012	SBTV-082512-11H		30	175.00	175.00		Makegood in 00:49:29-01:49:34
09/0	07/2012	Fr	12:44 AM		SBTV-082512-11H		30	175.00			
09/0	07/2012	Fr	01:35 AM		SBTV-082812-12H		30	175.00			
	WBZ NE				09/03/2012-09/06/2012		MTW		30) 4	180.00

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58163 09/03/2012-09/09/2012

Contract Dates: Customer Order:

Linked Order:

/ 5071

CPE:

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

10/09/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	Spo	ts Per Week	-	Rate			
	09/03/2012-09/0	9/2012		$MTWT\dots$		4		180.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/03/2012	Мо	04:38 AM		SBTV-082812-12H		30	180.00			
	09/04/2012	Tu	04:43 AM		SBTV-082512-11H		30	180.00			
	09/05/2012	We	04:39 AM		SBTV-082512-11H		30	180.00		1	
	09/06/2012	Th	04:45 AM		SBTV-082812-12H		30	180.00	- L	The second second	
17	WBZ NE	EWS			09/04/2012-09/07/2012		. T W	/TF	30	8	450.00
	FIXED Week Of			MTWTFSS	S Spo	its Per Week	-	<u>Rate</u>	1/1		
	09/03/2012-09/0	9/2012		.TWTF		8	15	450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/04/2012	Tu	05:14 AM		SBTV-082812-12H		30	450.00			
	09/04/2012	Tu	05:44 AM		SBTV-082512-11H		30	450.00			
	09/05/2012	We	05:15 AM		SBTV-082812-12H		30	450.00			
	00/00/2012				Carlotte Control Control Control			450.00			
	09/05/2012	We	05:43 AM		SBTV-082512-11H		30	450.00			
		We Th	05:43 AM 05:08 AM		SBTV-082512-11H SBTV-082812-12H		30	450.00			
	09/05/2012			0							
	09/05/2012 09/06/2012	Th	05:08 AM		SBTV-082812-12H		30	450.00			
	09/05/2012 09/06/2012 09/06/2012	Th Th	05:08 AM 05:38 AM		SBTV-082812-12H SBTV-082512-11H		30 30	450.00 450.00			

rebate to \$800 due LUR change

For:

With:

P.O. BOX 33089

337 Summer St

Boston, MA 02210-1707

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58163

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5071

In Account MULTI MEDIA SERVICES CORP.(11548) 915 King St Fl 2 **Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

CBS TELEVISION © GW

WBZ TV 4

INVOICE

Page 9 of 14

Invoice Num: 1061-543251 Invoice Date: 09/09/2012

Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:**

10/09/2012 Net 30 days

У	Flight										Total	
ne	Descripti	ion			Buy Line Dates		MTV	WTFSS	D	ur	Spots	Rate
We	ek Of			MTWTFS:	<u> </u>	Spots Per Week	-	<u>Rate</u>				
09/0	03/2012-09/09/	/2012		MTWTFS	3	14		800.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/0	03/2012	Мо	11:12 PM		SBTV-082812-12H		30	800.00				
09/0	03/2012	Мо	11:30 PM		SBTV-082512-11H		30	800.00				
09/0	04/2012	Tu					30				800.00	Preempted
09/0	04/2012	Tu	11:30 PM		SBTV-080912-08H		30	800.00				
09/0	04/2012	Tu	11:42 PM	09/04/2012	SBTV-080312-07H		30	800.00	800.00	-4 1		Makegood in 23:07:14-23:43:02
09/0	05/2012	We					30				800.00	Preempted
09/0	05/2012	We					30				800.00	Preempted
09/0	05/2012	We	11:42 PM	09/05/2012	SBTV-072712-06H		30	800.00	800.00			Makegood in 23:28:02-00:03:01
09/0	05/2012	We	11:56 PM	09/05/2012	SBTV-080912-08H		30	800.00	800.00		1	Makegood in 23:28:02-00:03:01
09/0	06/2012	Th					30			M	800.00	Preempted
09/0	06/2012	Th				100	30		100		800.00	Preempted
09/0	06/2012	Th	11:36 PM	09/06/2012	SBTV-080312-07H		30	800.00	800.00			Makegood in 23:11:50-23:47:01
09/0	06/2012	Th	11:45 PM	09/06/2012	SBTV-072712-06H		30	800.00	800.00			Makegood in 23:11:50-23:47:01
09/0	07/2012	Fr	11:13 PM		SBTV-082812-12H		30	800.00				
09/0	07/2012	Fr	11:29 PM		SBTV-082512-11H		30	800.00				
09/0	08/2012	Sa	11:14 PM		SBTV-090812-13H		30	800.00				
09/0	08/2012	Sa	11:30 PM		SBTV-090812-13H		30	800.00				
09/0	09/2012	Su				100	30				800.00	Preempted
09/0	09/2012	Su					30				800.00	Preempted
09/0	09/2012	Su	11:42 PM	09/09/2012	SBTV-090812-13H		30	800.00	800.00			Makegood in 23:33:32-00:08:33
09/0	09/2012	Su	12:04 AM	09/09/2012	SBTV-090812-13H		30	800.00	800.00			Makegood in 23:33:32-00:08:33
19	WBZ NEV	NS			09/08/2012-09/08/20	012		. S .	:	30	1	450.00

FIXED

For:

P.O. BOX 33089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



WBZ TV 4

1061-543251

Invoice Num:

INVOICE

Page 10 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58163

Contract Num:

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 5071

In Account MULTI MEDIA SERVICES CORP.(11548) With:

337 Summer St

915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

у	Flight										Total		
iy ie	Descript	ion			Buy Line Dates	5	мт	WTFSS	D	ur	Spots	Rate	
	<u>-</u>			MINITO				Dete			•		
_	<u>Veek Of</u> 09/03/2012-09/09	/0040		<u>MTWTFS</u> S.	<u> </u>	Spots Per Week 1		Rate 450.00					
(J9/U3/2012-U9/U9	/2012		5 .		ı		450.00					
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
C	09/08/2012	Sa	06:16 AM		SBTV-090812-1	13H	30	450.00					
20	WBZ NE	WS			09/08/2012-09/0	08/2012		S .	;	30	2_	540.00	
F	FIXED									1.5			
										- W	The same		
١	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				l.	
C	09/03/2012-09/09	/2012		S.		2		540.00	III.				
A	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	W.	Credit	Remarks	
_	09/08/2012	-	07:16 AM		SBTV-090812-1	13H	30	540.00					
C	9/08/2012		07:45 AM		SBTV-090812-1	13H	30	540.00		507			
21	SATURE	AYFA	RLY SHOW		09/08/2012-09/0	08/2012	- 1	S.		30	1	1,000.00	
	FIXED	711 =71	ILLI OHOW		03/03/2012 03/0	30/2012					'	1,000.00	
					10								
<u>\</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
C	09/03/2012-09/09	/2012		S.		1	10000	1,000.00					
4	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/08/2012	-	08:59 AM		SBTV-090812-1	13H	30	1,000.00			0.00	<u></u>	
	WHEEL			_				S.		30	1	000.00	
22	FIXED	OF FOR	RIUNE		09/08/2012-09/0	J8/2U12	••••	5 .	•	30	1	630.00	
'	IXLD												
١	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
(09/03/2012-09/09	/2012		S.		1		630.00					
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/08/2012	Sa	<u>VII TIIIIC</u>	<u>w/G i oi</u>	<u>ivialeriai</u>		<u> </u>	Nate	Debit		Oleul	Credit	
	10/00/2012	Ja					50					Oroun	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



WBZ TV 4

1061-543251

08/27/2012-09/09/2012

09/09/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 14

10/09/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58163

Contract Num:

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 5071

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

						c nas scon transmit		, .					
Buy	Flight	t									Total		
Line	Desci	ription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
23	JEOP	ARDY!			09/08/2012-09/08/2	012		S.		30	1	720.00	
	FIXED												
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/03/2012-09	0/09/2012		S.	-	1		720.00					
		_					_						
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/08/2012	Sa					30					Credit	
24	WBZ	NEWS			09/08/2012-09/08/2	012		S.		30	1	200.00	
	FIXED											l.	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/03/2012-09	9/09/2012		S .		1		200.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	la la	Credit	Remarks	
	09/08/2012	Sa	05:54 AM		SBTV-090812-13H	10	30	200.00					
25	WBZ	NEWS			09/09/2012-09/09/2	012		S		30	1	450.00	
	FIXED				100	N JUNA	V				-		
					m //								
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	Sec.	Rate					
	09/03/2012-09	/09/2012		S		1		450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit		Credit	Remarks	
	09/09/2012	-	06:18 AM	<u>IVI/G T OI</u>	SBTV-090812-13H		<u> </u>	450.00	Debit		Credit	Kemarks	
			00.10 AW		97								
26		NEWS			09/09/2012-09/09/2	012		S		30	11	540.00	
	FIXED												
	\\\\- Of			NA T \	0	Coots Don Was !		Data					
	Week Of	100/0046		MTWTFS	<u>.</u>	Spots Per Week		Rate					
	09/03/2012-09	0/09/2012		S		1		540.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/09/2012	Su	07:29 AM		SBTV-090812-13H		30	540.00					

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Page 12 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58163

Contract Num:

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 5071

Broadcast airtimes represented are reported to the nearest minute.

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

CPE:

Product Desc: BROWN/R/US SEN MA

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

1061-543251 09/09/2012

Weekly

08/27/2012-09/09/2012

10/09/2012 Net 30 days

uy	Flight									Total		
.ine	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
27	WBZ N	EWS			09/09/2012-09/09/20	112		S	30	2	675.00	
	FIXED											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/03/2012-09/0	09/2012		S		2		675.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/09/2012	Su	08:10 AM	1000101	SBTV-090812-13H		30	675.00		<u> </u>	romano	
	09/09/2012		08:49 AM		SBTV-090812-13H		30	675.00		1000		
										- 11 -		
28		UNDAY N	MORNING		09/09/2012-09/09/20	112		S	30	2	1,800.00	
	FIXED											
	Week Of			MTWTFS	s ·	Spots Per Week		Rate				
	09/03/2012-09/0	09/2012		S	<u>-</u>	2	45	1,800.00		1		
						_			- 1			
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/09/2012	Su	08:59 AM		SBTV-090812-13H		30	1,800.00				
	09/09/2012	Su	09:59 AM		SBTV-090812-13H		30	1,800.00				
29	PATRIC	OTS ALL	ACCESS		09/07/2012-09/07/20	12	1	F	30	1	2,200.00	
	FIXED						1000					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/03/2012-09/0	09/2012		F		1		2,200.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/07/2012	Fr	07:51 PM		SBTV-082812-12H		30	2,200.00				
30	WBZ N	FWS			09/09/2012-09/09/20	112		S	30	1	200.00	
	FIXED											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



WBZ TV 4

1061-543251

Invoice Num:

INVOICE

Page 13 of 14

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58163

Contract Num:

09/03/2012-09/09/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 5071

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 09/09/2012 10/09/2012 Billing Cycle: Weekly 08/27/2012-09/09/2012 **Billing Period:** Net 30 days

у	Flight									Total	
е	Description			Buy Line Dates		мти	VTFSS	C	Our S	Spots	Rate
V	Veek Of		MTWTFS	<u>s</u> _:	Spots Per Week	_	Rate				
0	9/03/2012-09/09/2012		S		1		200.00				
Δ	<u>sir Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		<u>Credit</u>	Remarks
	9/09/2012 Su	•		SBTV-090812-13H		30	200.00				
31	DEMOCRATIO	NATIONAL CO	ONVENTION	09/04/2012-09/04/20	12	. T			30	1_	5,000.00
F	ixed								- 4		
	Veek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate	The same of			
0	9/03/2012-09/09/2012		. T		1		5,000.00	The state of			
Α	<u>ir Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M _ 1	Credit	Remarks
0	9/04/2012 Tu	10:34 PM		SBTV-080912-08H		30	5,000.00				
32	DEMOCRATION	NATIONAL CO	ONVENTION	09/05/2012-09/05/20	12	W .			30	2	5,000.00
F	ixed										
	V1-04		MIWIFO		0 DWI-		Date				
	<u>Veek Of</u>		<u>MTWTFS</u> W	5	Spots Per Week	N	Rate 5,000.00				
U	9/03/2012-09/09/2012		W		Water Street		5,000.00				
Α	<u> ir Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
0	9/05/2012 We				100	30			5,0	00.00	Preempted
0	9/05/2012 We	11:27 PM	09/05/2012	SBTV-080312-07H		30	5,000.00	5,000.00			Makegood in 22:00:01-23:28:02
33	DEMOCRATION	NATIONAL CO	ONVENTION	09/06/2012-09/06/20	12	T			30	2	5,000.00
F	ixed			5							
V	Veek Of		MTWTFS	S	Spots Per Week		Rate				
_	9/03/2012-09/09/2012		T	_	1	=	5,000.00				
Δ	<u>sir Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		<u>Credit</u>	Remarks
	9/06/2012 Th					30				00.00	Preempted
_	3/00/2012										

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

337 Summer St

Boston, MA 02210-1707

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



PAT CASHEN POLITICAL

09/03/2012-09/09/2012

WBZ TV 4

Invoice Num:

1061-543251

Invoice Date: 09/09/2012 Billing Cycle: Weekly

08/27/2012-09/09/2012 **Billing Period:**

Page 14 of 14

INVOICE

10/09/2012 Net 30 days

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St FI 2

Alexandria, VA 22314-3091

CPE: / 5071

Product Desc: BROWN/R/US SEN MA

WBZ-TV

1061-58163

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight					Total		
Line	Description	Buy Line Dates	M	TWTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	133	104,680.00	15,702.00	88,978.00	16,975.00	16,975.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	104,680.00			
Trade Value	0.00			
Agency Commission	15,702.00			
Local Tax	0.00			
State Tax	0.00			
Pre Paid Amount	0.00			
Pav This Amount	88.978.00			

Warranty - We warrant the above broadcasts were made according to the official station log.